Message

From: Davis, Natasha [Davis.Natasha@epa.gov]

Sent: 7/23/2015 5:41:08 PM

To: Nathan Moore (nathan.moore@state.co.us) [nathan.moore@state.co.us]; Lisa Knerr - CDPHE

[lisa.knerr@state.co.us]

CC: DeJong, Stephanie [DeJong.Stephanie@epa.gov]; Sable, Kacy [Sable.Kacy@epa.gov]; Tien, Alysia

[Tien.Alysia@epa.gov]

Subject: CDOT Report

Attachments: CDOT Inspection Report sent to CDPHE 7-23-2015.docx

Hi Nathan,

Attached is the inspection report for CDOT's MS4 inspection. There are a few minor things we need to correct, just some document names we're tracking down. One specific question we have for you is on finding 4PM regarding permit boundaries. Please read through the report and provide us comments and edits using Track Changes. We request that these comments be provided by **Friday August 7**th. If you end up needing additional time just let us know. Additionally if you or anyone else want to meet regarding some of our findings feel free to reach out to me and I can coordinate a call or in-person meeting. Thanks for being so patient with us getting this report to you.

Natasha

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Natasha Davis US EPA Region 8 NPDES Enforcement Unit (303) 312-6225